

IDAHO TELECOMMUNICATIONS SERVICE ASSISTANCE PROGRAM FORM

REVISED 05/13

DUE DATE: 20TH OF EACH MONTH

COMPANY NAME _____

REPORTING PERIOD: _____ TO _____

SURCHARGE REVENUES:

	RESIDENTIAL BUSINESS & WIRELESS <u>END USERS</u>	<u>X</u>	<u>SURCHARGE</u>	<u>=</u>	<u>SURCHARGE REVENUES</u>
RESIDENTIAL ACCESS LINES	_____				
BUSINESS ACCESS LINES	_____				
WIRELESS ACCESS LINES	_____				
TOTAL ACCESS LINES	_____		\$0.03		_____
PRORATED CHARGES					_____
TOTAL SURCHARGE REVENUES					<div></div>

ASSISTANCE REVENUES:

	<u>RECIPIENTS</u>	<u>X</u>	ITSAP <u>CREDIT</u>	<u>=</u>	<u>TOTAL ASSISTANCE REVENUES</u>
TOTAL CREDIT PAID TO RECIPIENTS	_____		\$2.50 ¹		<div></div>

TOTAL DUE:

COSTS OF PROGRAM ADMINISTRATION

NET SURCHARGE REVENUES

(SURCHARGE LESS CREDITS AND ADMINISTRATIVE COSTS)

PREPARED BY _____ PHONE _____

Questions? Call Alyson Anderson, Admin.

PHONE: 801-294-5343; FAX: 801-294-5143

e-mail: alyson_anderson@msn.com

PLEASE MAKE CHECKS PAYABLE TO

IDAHO TELECOMMUNICATIONS ASSISTANCE
PROGRAM

1964 North 300 East
Centerville, UT 84014

¹ Effective July 1, 2013.